

Customer

VERIZON

PO Box 17577

Baltimore MD, 21297-0513

Phone: 304 351-9799, Fax 304 344-7893

Invoice No. 743285289

Date

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Name Address City Phone	Comm. of VA Wireless E-911 Services Board 11751 Meadowville Lane Chester State VA ZIP 23836	Date ACCOUNT ID	06/16/2010 743285289
Qty	Description	Unit Price	TOTAL
1	Charges for services rendered from July 1, 2009 to June 30, 2010 for Wireless E-911 Service		\$3,762,954.00
D-	www.com4 Do4oilla	SubTotal	\$3,762,954.00
0	yment Details Shipp Cash Taxes	ing & Handling State	\$0.00
•	Check		
0	Credit Card	TOTAL	\$3,762,954.00
Name CC#	Expires	ice Use Only	



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INVOICE -

Name	Comm of VA Wireless E-911 Services Boar	Date	06/16/2010	
Address City Phone	Chester State VA ZIP 2	23836	ACCOUNT ID	743285289
Qty	Description		Unit Price	TOTAL
1	Charges for services rendered from July 1, 2 June 30, 2010 for Wireless E-911 Service	2009 to		\$3,762,954.00
D:	ayment Details		SubTotal	\$3,762,954.00
6	Cash	Taxes	ng & Handling State	\$0.00
0	Check Credit Card		TOTAL	\$3,762,954.00
Name CC#		Offic	ce Use Only	